

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs.693-00 in respect of Telephone No.24041045 for the month of November,09 at the residence of the Project Manager, I&I Department – Sanction of expenditure – Orders – Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No.** 1

**Dated: 01-12-2010.**

Read the following:-

- 1 .G.O.Ms.No.583, GAD (OP-III) Dept, dt.30-10-1988,
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill dt.22.12.2009.

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**ORDER:**

Sanction is accorded to incur an expenditure of Rs. 693-00 (Rupees six hundred and ninety three only) towards payment of rental and call charges of telephone bill for residence telephone No. 24041045 of Project Manager, Infrastructure and Investment Department for the month of November 2009, i.e period from 01.11.2009 to 30.11.2009.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH (28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of “ A.O. ( CASH), BSNL, PGMTD, Hyd, and forward the same to Telecom Dept.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.R.K.RAO**  
**SPECIAL SECRETARY TO GOVERNMENT.**

To  
The Accounts Officer , (CASH),  
BSNL,PGMTD,, Hyd.  
Copy to:  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.  
Sf/Sc

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER.**